

IN RE:  
 ZELLIE RALLINGS

CASE NO. 05 B 08216

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
 SSN XXX-XX-2639

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 03/08/2005 and was confirmed 06/06/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 11/20/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
US BANK NA	CURRENT MORTG	.00	.00	.00
JPMORGAN CHASE BANK/BANK	SECURED	6000.00	579.88	6000.00
AT&T BROADBAND	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
AT&T WIRELESS	NOTICE ONLY	NOT FILED	.00	.00
GATEWAY	UNSECURED	NOT FILED	.00	.00
GMAC	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
PROVIDIAN	NOTICE ONLY	NOT FILED	.00	.00
SPIEGEL	UNSECURED	NOT FILED	.00	.00
SPIEGELS	NOTICE ONLY	NOT FILED	.00	.00
T-MOBILE BANKRUPTCY	UNSECURED	223.95	.00	223.95
T MOBILE	NOTICE ONLY	NOT FILED	.00	.00
VAN MAUR	UNSECURED	NOT FILED	.00	.00
WESTLAKE COMMUNITY HOSPI	UNSECURED	NOT FILED	.00	.00
WESTLAKE HOSPITAL	NOTICE ONLY	NOT FILED	.00	.00
EMCC INC	UNSECURED	1074.21	.00	1074.21
US BANK NA	SECURED NOT I	1516.08	.00	.00
JPMORGAN CHASE BANK/BANK	UNSECURED	584.41	.00	584.41
KOFKIN SPRINGER & SCHEIN	DEBTOR ATTY	2,394.00		2,394.00
TOM VAUGHN	TRUSTEE			595.01
DEBTOR REFUND	REFUND			68.54

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,520.00	
PRIORITY		.00
SECURED		6,000.00
INTEREST		579.88

UNSECURED		1,882.57
ADMINISTRATIVE		2,394.00
TRUSTEE COMPENSATION		595.01
DEBTOR REFUND		68.54
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TOTALS	11,520.00	11,520.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE